

Estimate Summary By Project

Contract ID: B1CBA2201848-0

Estimate Number: 0009

Pay Period: 04/16/2023

to 07/17/2023

Contract Location:

SR 47 BEGINNING AT US I-20/SR 402 OVERPASS AND EXTEI
THE MCDUFFIE COUNTY LINE. (E)

Time Allowed: 291 **Days**
Elapsed Calender Days: 291 **Days**
Percent Time: 100.00

District: 2

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 05/20/2022
Date Awarded: 06/03/2022
Date Contract Executed: 07/14/2022
Date Notice to Proceed: 07/14/2022
Date Work Began: 09/19/2022
Date Time Stopped: 04/30/2023
Date Accepted: 06/05/2023
Adjusted Completion Date: 04/30/2023

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$3,214,795.05
Original Contract Amount \$2,855,369.22
Funds Available \$331,982.29
Percent Complete 89.67%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006136	\$3,214,795.06	\$2,855,369.23	\$331,982.30	89.67%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201848-0

Estimate Number: 0009

Pay Period: 04/16/2023

to 07/17/2023

Project Number: M006136 SR 47 - RESURFACING

Federal State Project Number: M006136

	Total to Date	Prev to Date	This Estimate
Participating	\$2,306,250.20	\$2,306,250.20	\$0.00
Non-Participating	\$576,562.56	\$576,562.56	\$0.00
Total Earnings	\$2,882,812.76	\$2,882,812.76	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,882,812.76	\$2,882,812.76	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$2,882,812.76	\$2,882,812.76	

Total Payable:	\$0.00
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